

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13636-AMC

Miranda Tsang
1617 Hampton Road
Havertown PA 19083

Petition Filed Date: 09/10/2020
341 Hearing Date: 10/16/2020
Confirmation Date: 02/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$970.00	27241314952	05/18/2021	\$970.00	27241322657	07/07/2021	\$970.00	27380583977
07/28/2021	\$970.00	27439825858	09/15/2021	\$970.00	27439849225	09/21/2021	\$970.00	27439849541
12/15/2021	\$970.00	27661321146	01/24/2022	\$970.00	27661330124	02/15/2022	\$970.00	27661335456
03/14/2022	\$970.00	27661343038	05/04/2022	\$1,000.00	28021376968	06/02/2022	\$1,000.00	27661349733
06/02/2022	\$1,000.00	27661349744	06/02/2022	\$726.00	27661349755	06/29/2022	\$970.00	28021385801
07/26/2022	\$1,000.00	28021388646	07/26/2022	\$500.00	28021388657	07/26/2022	\$584.00	28021388668
Total Receipts for the Period: \$16,480.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT NEIL BRAVERMAN ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	SHERMAN ACQUISITION LP »» 002	Unsecured Creditors	\$1,186.72	\$0.00	\$1,186.72
2	SHERMAN ACQUISITION LP »» 003	Unsecured Creditors	\$816.52	\$0.00	\$816.52
3	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$12,001.38	\$2,958.46	\$9,042.92
4	MERRICK BANK »» 005	Unsecured Creditors	\$1,030.46	\$0.00	\$1,030.46
5	UNITED STATES TREASURY (IRS) »» 006	Unsecured Creditors	\$1,230.69	\$0.00	\$1,230.69
6	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
7	FAY SERVICING LLC »» 008	Mortgage Arrears	\$54,201.56	\$13,361.16	\$40,840.40

Chapter 13 Case No. 20-13636-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$22,300.00	Current Monthly Payment:	\$1,018.00
Paid to Claims:	\$18,569.62	Arrearages:	\$0.00
Paid to Trustee:	\$1,813.10	Total Plan Base:	\$75,384.00
Funds on Hand:	\$1,917.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.